

APPENDIX I
CHECKLIST FOR OPERATION AND MAINTENANCE
OF INSTITUTIONAL CONTROLS

Review the following checklist items to identify responsibilities for maintaining and ensuring the effectiveness of Institutional Controls.

- ☐ Statutory authority to enforce under RCRA/CERCLA
 - ☐ State and local, general or site-specific enforcement authorities that can be applied
 - ☐ Property laws
 - ☐ Permitting Programs
 - ☐ Zoning
 - ☐ Other laws or ordinances
 - ☐ Funding maintenance of the Institutional Controls
 - ☐ Long term coordination issues
 - ☐ Inspections
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- ☐ Remedy-specific environmental inspections (generally part of operation and maintenance of a remedy--for example:)
 - ☐ Inspections to ensure integrity of soil cap
 - ☐ Other inspections required for operation and maintenance
 - ☐ Other Federal, state, and local inspections not directly related to the environmental response
 - ☐ Restrictions concerning health
 - ☐ Restrictions concerning building standards
 - ☐ Restrictions preserving wildlife or wetlands
 - ☐ Restrictions governing access to the property (e.g., utility maintenance)
 - ☐ Restrictions preserving historic or cultural areas
 - ☐ Other

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Comments:

From “A Guide to Establishing Institutional Controls at Closing Military Installations,” DOD, Fall 1997.